

APPENDIX V TO CONSENT DECREE

**LIST OF GE DOCUMENTS SUBMITTED TO EPA AND MADEP FROM 1/1/98 THROUGH 7/31/99
RELATING TO INVESTIGATIONS AND RESPONSE ACTIONS CONDUCTED BY GE AT THE
SITE IN THAT TIME PERIOD, EXCLUDING DOCUMENTS SUBMITTED UNDER RCRA
PERMIT, STATE ACOs, AND BUILDING 68 UAO**

Date	Type	Title/ Description	Author
1/28/98	Report	December 1997 and January 1998 Discharge Monitoring Report	GE
1/28/98	Letter	Final Summary Documentation: Replacement of Water Main Fitting, Grid C28	GE
1/28/98	Letter	Final Summary Documentation: Replacement of Steam & Air Lines, Grid J49	GE
1/28/98	Letter	Final Summary Documentation: Replacement of Steam & Air Lines, Grid J50	GE
2/26/98	Letter	Summary Documentation: Emergency Repair of Pittsfield Generating Company Leaking Hydrant-Grid 033	GE
2/28/98	Report	Pittsfield General Electric Company Building Inventory - February 1998	GE
3/11/98	Report	Summary Report of Daily Monitoring Requirements for Building 120-X	GE
4/3/98	Letter	Documentation of Excavations to Install Groundwater/Oil Recovery Wells in East Street Area 2	GE
4/30/98	Report	Pittsfield General Electric Co. Building Inventory March/April 1998	GE
4/30/98	Report	Woods Pond Bioremediation Evaluation and Test Station Decommissioning	BBL
4/30/98	Letter	Analytical Data Collected to Characterize a Spill from a Drum being Removed	GE
5/20/98	Letter	Notification of Planned Major Excavation - Construction of New Parking Lot	GE
6/15/98	Report	Immediate Response Action Completion Report-Building 14E Manhole (RTN 1-12276)	GE
6/16/98	Letter	Notification of a Planned Major Excavation and Pre-excavation Sample Results (Repair of Fire Control System Standpoint)	GE
7/2/98	Letter	Results of Sampling from the area West of the Former 20s Complex Parking Lot.	GE
7/16/98	Report	Conceptual Work Plan for 1/2-Mile Reach of Housatonic River (Newell Street to Lyman Street)	GE
9/11/98	Report	Source Control Work Plan for Upper Reach of Housatonic River (First 1/2-Mile)	GE
10/1/98	Letter	Notification of planned drilling activities within the Upper 1/2 Mile Reach	GE
10/16/98	Letter	PCB and Total Organic Carbon data collected by GE as split samples from the EPA sampling effort between the Newell Street and Lyman Street bridges	GE
10/27/98	Letter	Source Control Work Schedule-Upper 1/2 mile	GE
11/2/98	Letter	PCB Results from EPA Split Samples	GE
11/9/98	Letter	Notification for Maintenance Excavations and Results of Associated Sampling	GE
11/11/98	Letter	Data from QEA on physical parameters of the Housatonic River	GE
1/18/99	Report	Source Control Investigations and Preliminary Containment Barrier Design for East Street Area 2, General Electric Company, Pittsfield, Massachusetts, DEP Site No. 1-0146, USEPA Area 4	BBL
1/24/99	Report	Newell Street Area II (DEP X1-1057; USEPA Area 5B) Proposal for DNAPL Recovery Operations	GE

**LIST OF GE DOCUMENTS SUBMITTED TO EPA AND MADEP FROM 1/1/98 THROUGH 7/31/99
RELATING TO INVESTIGATIONS AND RESPONSE ACTIONS CONDUCTED BY GE AT THE
SITE IN THAT TIME PERIOD, EXCLUDING DOCUMENTS SUBMITTED UNDER RCRA
PERMIT, STATE ACOs, AND BUILDING 68 UAO
(continued)**

Date	Type	Title/ Description	Author
12/11/98	Letter	Measurements for Bridges over the Housatonic River Between Hubbard Avenue and Woods Pond Dam	GE
1/8/99	Letter	Results of Pumping Tests in Wells N2SC-1I, N2SC-2, N2SC-3S, and N2SC-3I	GE
1/12/99	Report	Proposal for Supplemental Source Control Containment/Recovery Measures	B B L
1/13/99	Letter	Final Notification of Planned Excavations for Several Emergency Maintenance Excavations	GE
1/15/99	Letter	PCB Results of Soil Sampling at 10 Lyman Street, Boring LSSC-8	GE
1/15/99	Report	Removal Action Work Plan for the Upper 1/2 Mile Reach of the Housatonic River	GE
1/20/99	Letter	Final Notification of Planned Excavation • Loading Dock Construction, Building. 100	GE
1/20/99	Letter	Final Notification of Planned Excavation to Repair a Faulty Valve	GE
1/27/99	Letter	Final Notification for Several Planned Minor Excavations	GE
1/29/99	Letter	Proposal for Further Investigations Pursuant to Supplemental Source Control Containment/Recovery Measures for East Street Area 2/USEPA Area 4	GE
2/1/99	Letter	Drawings of the Woods Pond Dam	GE
2/1/99	Letter	Original topographic data based on 1990 photographs from the Plant to Woods Pond	GE
2/11/99	Letter	Maps of the Dale Brothers Dam located at Dawes Avenue and removed in the early 1960s	GE
2/8/99	Report	General Electric • Pittsfield Source Control Investigation Report Upper Reach of Housatonic River (First 1/2 Mile)	HSI
2/11/99	Report	General Electric (GE) Pittsfield Plant Site USEPA Area 4/East Street Area 2, DEP Site No. I-0146 Building 100 Soil and Concrete Sampling	GE
2/16/99	Report	Conceptual Containment Barrier Design for Lyman Street Site, General Electric Company, Pittsfield, Massachusetts DEP Site No. I-0856, USEPA Area 5A	GE
2/18/99	Letter	Results of DNAPL Monitoring at well N2SC-07	GE
2/22/99	Report	Hazardous Waste Storage Contingency Plan	GE
3/1/99	Report	Response to Request for Additional Information • Conditional Approval of Supplemental Source Control Containment/Recovery Measures East Street Area 2	GE
3/10/99	Report	Proposal for DNAPL Recovery Operations at Well N2SC-1I	GE
3/12/99	Report	Pre-Design Work Plan for the Allendale School Property	BBL
3/15/99	Report	Spill Prevention Control and Countermeasure (SPCC) Plan for the General Electric Corporate Environmental Programs Operation Pittsfield, Massachusetts	GE

**LIST OF GE DOCUMENTS SUBMITTED TO EPA AND MADEP FROM 1/1/98 THROUGH 7/31/99
RELATING TO INVESTIGATIONS AND RESPONSE ACTIONS CONDUCTED BY GE AT THE
SITE IN THAT TIME PERIOD, EXCLUDING DOCUMENTS SUBMITTED UNDER RCRA
PERMIT, STATE ACOs, AND BUILDING 68 UAO
(continued)**

Date	Type	Title/ Description	Author
4/5/99	Letter	Final Notification of Emergency Excavation, Merrill Rd., Grid K47	GE
4/7/99	Letter	Notification of Planned Excavation Activities-Building 100, Grid P18	GE
4/12/99	Letter	Final Notification of Planned Minor Excavation, Newell Street Parking Lot, Grid V6	GE
4/15/99	Letter	Notification of Planned Major Excavation, East Street Area 2, Grid 011	GE
4/23/99	Letter	March 1999 Discharge Monitoring Report for NPDES permit MA0003891	GE
4/23/99	Letter	Analytical Data Collected in Anticipation of an Excavation at Grid J44	GE
4/26/99	Letter	Results of Supplemental Soil Sampling in Support of Source Control Activities at Lyman Street Site (General Electric Company, Pittsfield, Massachusetts DEP Site-No. I-0856, USEPA Area 5A).	GE
4/28/99	Report	DNAPL Assessment East Street Area 2 Site, Pittsfield, Massachusetts	HSI
5/12/99	Letter	Proposal for Modification of Soil Excavation Protocols	GE
5/14/99	Letter	pH Measurements of Silver Lake	GE
5/21/99	Report	April 1999 Discharge Monitoring Report for NPDES Permit MA0003891	GE
5/24/99	Letter	Detailed drawings for the East Street Area 2 Ground Water Treatment Facility Increase Flow Modifications Project	GE
5/24/99	Letter	Analytical results of Pre-Design Investigations at the Allendale School Property	GE
6/3/99	Letter	Completion Schedule for the DNAPL Recovery and Storage System at Newell Street Parking Lot	GE
6/7/99	Letter	Comments on EPA's Supplemental Work Plan for the Lower Housatonic River	GE
6/7/99	Letter	Notification of a Planned Major Excavation to relocate an electrical duct bank in the vicinity of Merrill Road	GE
6/7/99	Letter	Confirmation of clarification of conditions regarding several proposed Immediate Response Actions at the Newell Street Area I Site	GE
6/8/99	Report	Removal Design/Removal Action Work Plan for the Allendale School Property	GE
6/14/99	Letter	Confirmation of USEPA approval to temporarily stockpile building demolition debris associated with Building 71	GE
6/15/99	Report	Source Control Investigation Addendum Report - Upper Reach of the Housatonic River (First 1/2 Mile)	GE
6/22/99	Letter	Description of soil handling and disposal procedures for the Merrill Road Reconstruction Project	GE
6/25/99	Report	Removal Action Work Plan for the Upper 1/2 Mile Reach of the Housatonic River	GE
6/25/99	Letter	Letter clarifying topics addressed by the Agencies in the RD/RA Work Plan for the Allendale School Property	GE

LIST OF GE DOCUMENTS SUBMITTED TO EPA AND MADEP FROM 1/1/98 THROUGH 7/31/99
RELATING TO INVESTIGATIONS AND RESPONSE ACTIONS CONDUCTED BY GE AT THE
SITE IN THAT TIME PERIOD, EXCLUDING DOCUMENTS SUBMITTED UNDER RCRA
PERMIT, STATE ACOs, AND BUILDING 68 UAO
(continued)

Date	Type	Title/ Description	Author
6/30/99	Letter	Revised Immediate Response Action Plans for Drainage Swales Located Adjacent to the 261 and 247/249 Newell Street Properties	GE
7/19/99	Report	Addendum to Section 2.2.2 of the report entitled <i>East Street Area 2 Groundwater Treatment Facility Increase Flow Modifications Design Summary Report</i>	GE
7/12/99	Report	Proposal for Source Control Containment/Recovery Measures -Lyman Street	BBL
7/12/99	Letter	Clarification of soil handling and disposal procedures for the Merrill Road Reconstruction Project	GE
7/16/99	Letter	Sampling results for the drainage swale on Parcel J9-23-12 (adjacent to 203 and 217 Newell Street)	GE
7/19/99	Report	Immediate Response Action Completion Report for RTN 1-12954 at the Hill 78 Site/USEPA Area 3	GE
7/20/99	Letter	Copy of analytical results for the source of clean backfill to be used at the Allendale School Property	GE
7/20/99	Letter	List of Housatonic River Floodplain Properties on which imminent hazard evaluations potentially will be conducted	GE
7/29/99	Report	Weekly Status Report for the On-Plant Consolidation Areas	GE
7/30/99	Report	Weekly Status Report for the Allendale School Property Removal Action	GE
--	Reports	All Monthly Status Reports for the months from January 1998 through June 1999	GE

Acronyms used in this list:

ACO	Administrative Consent Order
BBL	Blasland, Bouck & Lee, Inc.
DNAPL	Dense Non-Aqueous Phase Liquid
GE	General Electric Company
HSI	HSI GeoTrans, Inc.
MADEP(or DEP)	Massachusetts Department of Environmental Protection
QEA	Quantitative Environmental Analysis. LLC
RCRA	Resource Conservation and Recovery Act
UAO	Unilateral Administrative Order
EPA(or USEPA)	United States Environmental Protection Agency